

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs. **8355/-** (Rupees Eight Thousand Three Hundred and Fifty Five only) during the months of September to November of 2013 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 650

Dated:14.11.2013.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs. **8355/-** (Rupees Eight Thousand Three Hundred and Fifty Five only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of September to November of 2013 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

- 2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX-I
(Annexure to G.O. Rt. No. 650 , Dt: 14.11.2013)
Statement showing the expenditure incurred by the Industries and Commerce
Department during the months of September to November of 2013

| Sl. No. | Date | Particulars | Amount |
|------------|------------|---|-------------|
| 1. | 29.09.2013 | Expenditure towards keys repair charges for the use of Dy. Secy. to Govt.(S) | 300 |
| 2 | 15.10.2013 | Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP | 700 |
| 3 | 20.10.2013 | Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP | 500 |
| 4 | 28.10.2013 | Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP | 800 |
| 5 | 15.10.2013 | Expenditure towards Alamarah & Drawer repair charges for the use of the Dept., | 700 |
| 6 | 30.10.2013 | Expenditure towards purchase of cable wire for the use of Xerox machine | 650 |
| 7 | 1.11.2013 | Expenditure towards refreshments charges for t he use of Secy. to Govt., (Mines) | 500 |
| 8 | 1.11.2013 | Expenditure towards refreshments charges for t he use of Secy. to Govt., (Mines) | 800 |
| 8 | 25.11.2013 | Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T) | 120 |
| 9 | 26.10.2013 | Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T) | 70 |
| 10 | 29.10.2013 | Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T) | 315 |
| 11 | 06.11.2013 | Expenditure towards refreshments charges for t he use of Secy. to Govt., (Mines) | 800 |
| 12 | 08.11.2013 | Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt.(FP)(Akbar Shareef) | 200 |
| 13 | 08.11.2013 | Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt., (FP) (Sugunakar Rao) | 200 |
| 14 | 08.11.2013 | Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (M&T) (Naveen Kumar) | 200 |
| 15 | 08.11.2013 | Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP (E.Srinivasa Babu) | 200 |
| 16 | 08.11.2013 | Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP (Syed Ali) | 200 |
| 17 | 11.11.2013 | Expenditure towards refreshments charges for t he use of Secy. to Govt., (Mines) | 700 |
| 18 | 13.11.2013 | Expenditure towards Top up cards (recharge charges) for use of Asst. Section Officer , Ind.& Com.(OP-II) Dept., (B.Swarna Latha) | 400 |
| | | total | 8355 |

(Rupees Eight Thousand three Hundred and Fifty Five only)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER